

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO35151	Receipt Date
1	10/1/2010	10/1/2010
2	10/1/2010	10/1/2010
3	10/1/2010	10/1/2010
4	10/1/2010	10/1/2010
5	10/1/2010	10/1/2010
6	10/1/2010	10/1/2010
7	10/1/2010	10/1/2010
8	10/1/2010	10/1/2010
9	10/1/2010	10/1/2010
10	10/1/2010	10/1/2010
11	10/1/2010	10/1/2010
12	10/1/2010	10/1/2010
13	10/1/2010	10/1/2010
14	10/1/2010	10/1/2010
15	10/1/2010	10/1/2010
16	10/1/2010	10/1/2010
17	10/1/2010	10/1/2010
18	10/1/2010	10/1/2010
19	10/1/2010	10/1/2010
20	10/1/2010	10/1/2010
21	10/1/2010	10/1/2010
22	10/1/2010	10/1/2010
23	10/1/2010	10/1/2010
24	10/1/2010	10/1/2010
25	10/1/2010	10/1/2010
26	10/1/2010	10/1/2010
27	10/1/2010	10/1/2010
28	10/1/2010	10/1/2010
29	10/1/2010	10/1/2010
30	10/1/2010	10/1/2010
31	10/1/2010	10/1/2010
32	10/1/2010	10/1/2010
33	10/1/2010	10/1/2010
34	10/1/2010	10/1/2010
35	10/1/2010	10/1/2010
36	10/1/2010	10/1/2010
37	10/1/2010	10/1/2010
38	10/1/2010	10/1/2010
39	10/1/2010	10/1/2010
40	10/1/2010	10/1/2010
41	10/1/2010	10/1/2010
42	10/1/2010	10/1/2010
43	10/1/2010	10/1/2010
44	10/1/2010	10/1/2010
45	10/1/2010	10/1/2010
46	10/1/2010	10/1/2010
47	10/1/2010	10/1/2010
48	10/1/2010	10/1/2010
49	10/1/2010	10/1/2010
50	10/1/2010	10/1/2010
51	10/1/2010	10/1/2010
52	10/1/2010	10/1/2010
53	10/1/2010	10/1/2010
54	10/1/2010	10/1/2010
55	10/1/2010	10/1/2010
56	10/1/2010	10/1/2010
57	10/1/2010	10/1/2010
58	10/1/2010	10/1/2010
59	10/1/2010	10/1/2010
60	10/1/2010	10/1/2010
61	10/1/2010	10/1/2010
62	10/1/2010	10/1/2010
63	10/1/2010	10/1/2010
64	10/1/2010	10/1/2010
65	10/1/2010	10/1/2010
66	10/1/2010	10/1/2010
67	10/1/2010	10/1/2010
68	10/1/2010	10/1/2010
69	10/1/2010	10/1/2010
70	10/1/2010	10/1/2010
71	10/1/2010	10/1/2010
72	10/1/2010	10/1/2010
73	10/1/2010	10/1/2010
74	10/1/2010	10/1/2010
75	10/1/2010	10/1/2010
76	10/1/2010	10/1/2010
77	10/1/2010	10/1/2010
78	10/1/2010	10/1/2010
79	10/1/2010	10/1/2010
80	10/1/2010	10/1/2010
81	10/1/2010	10/1/2010
82	10/1/2010	10/1/2010
83	10/1/2010	10/1/2010
84	10/1/2010	10/1/2010
85	10/1/2010	10/1/2010
86	10/1/2010	10/1/2010
87	10/1/2010	10/1/2010
88	10/1/2010	10/1/2010
89	10/1/2010	10/1/2010
90	10/1/2010	10/1/2010

All Item ID/GL/WOs

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/DV Vendor Name	VU-EAG001	Eagle Stainless									
PO35151	2	M304TS0.500W.049 f	DAS		7/11/2017	7/10/2017	605.0000		0.0000	0	\$0.00
USD	No	Square Tubing	f	9	600.0000	PLOU01			0.0000	0	
		ml37992	9-69								
								Total Received Quantity:			605.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			0.0000
								Total Balance Due Quantity:			0.0000



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO35151

Shipment No: 131610
Shipment Date: 06/22/17
Order Number: 136891
Order Date: 02/08/17

Customer Code: 000000001912
Phone: (613) 632-5200

Terms: Net 30 Days

Ship Via: FedXFrCol#94011728

<u>Open</u>	<u>Quantity</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Job Number</u>
1,807	605	1,202			FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (240) - 117"±.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	136891-01

NOT an Aerospace Application... NOT
Defars Material - Chantal Lavoie 12/02/15.)

SPN-7-11



EAGLE STAINLESS Tube & Fabrication, Inc.

10 Discovery Way, Franklin, Massachusetts 02038
Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954
E-mail: generalsales@eagletube.com

Invoice

Bill To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: **PO35151**

Invoice Number: 190904

Salesman: JOHN ROSS

Invoice Date: 06/22/17

Packing List: 131610

Customer: 000000001912 ^{DAS}

SHIP VIA: Shipped Via FEDEX FRT COLL 94011728:

Order No: 136891 9
9-89

Terms: **Net 30 Days**

Item	Quantity	Description	Unit Price	Amount
1	605	1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x (240) - 117" + .500" / - .000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	\$6.5500 / FT	\$3,962.75

NOT an Aerospace Application... NOT Defars Material -
Chantal Lavoie 12/02/15.)

Sub-total: **\$3,962.75**
Sales Tax: **\$0.00**
Shipping and Handling Charges: **\$0.00**

EAGLE ALSO ACCEPTS PAYMENT BY VISA , MASTERCARD OR A

Invoice Total: **\$3,962.75**

605-7-11



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street
Hawkesbury ON K6A 1K7
DATE: 6/22/2017
PURCHASE ORDER: PO35151
OUR ORDER#: 136891
PART # N/A
REVISION: N/A

HEAT #: 624005
SOURCE: 50-55504-03-17
ITEM: .500 X .500 SQUARE TUBING X .049 WALL T304/304L SMLS
Spec: ASTM A269-15a/A213-15c CHEMISTRY ONLY
Temper: AS DRAWN TEMPER
Quantity: 605 **Units:** FT

DAS
9
9-89

C:	.006	Ti:	-	Yield (PSI):	-
Si:	.462	Cb:	-	Tensile (PSI):	-
Mn:	1.109	Ta:	-	Elong. (% IN 2"):	-
P:	.030	Fe:	balance	Hardness (Rockwell):	-
S:	.004	Cu:	.35	Flattening:	-
Ni:	8.94	Al:	-	Flaring:	-
Cr:	18.30	N:	.032	Rev F/B:	-
Mo:	.314	Co:	.149	Flange:	-
Misc Chem 1:	-			Int C/E:	-
Misc Chem 2:	-			Eddy Current:	-
Misc Chem 3:	-			Hydrostatic:	-
				Grain Size:	-

Note 1: MELT: FRANCE
Note 2: MFG: USA
Note 3: MERCURY FREE
Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

AA 6/22/2017
Int. Date

INLESS S.
DAS

ASTM A554 MILL FINISH
OR ASTM A269 MILL FINISH

$$1\frac{1}{2} \times .049''$$

M304TS | A.AAA | W | .TTT

S	A.AAA	W	.TTT
WIDTH			WALL

EG. 0.75" X 0.75" X 0.049 WALL = M304TS0.750W.049

A.AAA = WIDTH IN INCHES
 .TTT = WALL THICKNESS IN INCHES

D	"STAMPEST" REMOVED TO PURCHASE MATERIAL SPECIFICATION (SEE NOR14-4-3818)	DB	14.06.20
C	"STAMPEST" ADDED TO PURCHASE MATERIAL. ASTM A289 ADDED TO SPECIFICATION.	AJS	09.10.16
B	REASON: SPEC ADDED FOR 1/2" TUBING DRAWING MOVED TO "B" SIZE BORDER FINISH ADDED (SEE NOR 08-046 FOR DETAILS).	AJS	08.08.28
A	NEW ISSUE	DB	01.06.08
REV.	DESCRIPTION		
DESIGN	DS	DRAWING NO.	
DRAWN	DB	TITLE	
CHECKED	DB	M30413	
MFG. APPR.	DB	304/316 SQUARE TUBING	
APPROVED	DB	COPYRIGHT © 2001 BY DART AEROSPACE LTD.	
DE APPR.	DB	ALL INFORMATION IS UNCLASSIFIED AND IS NOT TO BE RELEASED TO THE PUBLIC WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.	
DATE	14.05.20	HAWKESBURY, ONTARIO, CANADA	
		DART AEROSPACE LTD	
		REV. D	
		SHEET 1 OF 1	
		SCALE	
		NONE	

RELEASED
2014-05-26
NCP

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304750.500W.049
 DATE: 17.01.17

PO / BATCH NO.: P035151/M137892

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 600'
 QUANTITY INSPECTED: 600'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .049"
 THICKNESS RECEIVED: .050"
 SHEET SIZE ORDERED: U/A
 SHEET SIZE RECEIVED: U/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y <input type="radio"/> N	ASTM A269
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	136391
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>17.01.17</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO35151

Purchase Order Date 1/31/2017

PO Print Date 7/11/2017

Page Number 1 of 2

Order From : VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 800 528 8650 Ext.800 520 1954
Vendor Fax 800 520 1954
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship Method
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
----------	---	------------------------	----------------------	---------	-------------------

2	M304TS0.500W.049	Square Tubing	DAS 9 9-89 6/26/2017 Yes 6/26/2017	600.00 f	\$3,930.00
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MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,930.00

3	M304TS0.500W.049	Square Tubing	9/21/2017 Yes 9/21/2017	600.00 f	\$3,930.00
---	------------------	---------------	-------------------------------	-------------	------------

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,930.00

PO Instructions: DELIVERY DATE TBD
QUOTE NO 974235

6/23/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID **PO35151**

Purchase Order Date 1/31/2017

PO Print Date 7/11/2017

Page Number 2 of 2

Order From : VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 800 528 8650 Ext.800 520 1954
Vendor Fax 800 520 1954
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship Method
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
4	M304TS0.500W.049	Square Tubing	12/21/2017 Yes 12/21/2017	600.00 f	\$3,930.00

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,930.00

Outstanding PO Total: \$11,790.00

PO Instructions: DELIVERY DATE TBD
QUOTE NO 974235

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 3

Change Date: 6/23/2017